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|--|------------------------------------|--|---|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    |  | 1. CONTRACT ID CODE   | PAGE 1 OF 2 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br>0002  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>0-3-TR-DO-DT-B71 002 | 5. PROJECT NO. (If applicable)  |                   |
| 6. ISSUED BY<br>Internal Revenue Service<br>6009 Oxon Hill Road, Suite 500<br>Oxon Hill, MD 20745<br><br>Patricia A. Gwaltney 202-283-1308   |                                    | 7. ADMINISTERED BY (If other than Item 6)<br>See Item 6  | CODE  |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br>DANIELS ELECTRONIC LTD. 00056317<br>43 ERIE STREET<br>VICTORIA BC<br>CANADA, V8V1P8<br><br>DOUGLAS BIGRIGG 800-664-4066 |                                    |  | (x) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>TIRNO-02-D-00014<br>10B. DATED (SEE ITEM 13)<br>09/18/2002 |                   |
| CODE   |                                    | FACILITY CODE  |   |                   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

None Net Increase: \$0.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (v) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X   | D. OTHER Specify type of modification and authority)<br>Unilateral pursuant to the authority of Section F.3, FAR 52.217-9 Option to Extend the Term of the Contract and FAR 43.103(b)(1)                              |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See SF30 Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>PATRICIA A GWALTNEY 202-283-1308 / CONTRACTING OFFICER |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Patricia A. Gwaltney</i><br>(Signature of Contracting Officer)                | 16C. DATE SIGNED<br>9/23/2003 |
| (Signature of person authorized to sign)      |                  |  |                               |

**SF30 CONTINUATION SHEET**

1. In accordance with Section F.3 of the Contract, FAR 52.217-9 Option to Extend the Term of the Contract, Option Year 1 of this contract is hereby extended from October 1, 2003 through September 30, 2004. This option year extension is subject to the availability of Fiscal Year 2004 funds for delivery orders or modifications to delivery orders that are to be issued during the Option Year 1 period:

**FAR 52.232-18, AVAILABILITY OF FUNDS (APR 1984)**

Funds are not presently available for this contract (for delivery orders or modifications to delivery orders issued after September 30, 2003). The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

\*\*\*End of Clause\*\*\*

When funds become available, it will be cited on the individual delivery orders (or modifications to delivery orders) when issued, thus there will be no need for a contract modification to state that funds for FY 2004 are available. The issuance of the first delivery order (or modification to a delivery order) during Option Year 1 will suffice as the Government's notice to the contractor that funds are now available. All delivery orders (or modifications to the delivery orders) issued during this period of extension shall be subject to the terms and conditions of the contract.

2. Paragraph G.4.2, Delivery Orders for Testing and Evaluation Purposes, is hereby modified to revise the fourth sentence of the second paragraph as follows:

From: Orders received without an authorization form shall be forwarded to the COTRs (Susan Levin and Robert Zanger) and the IRS Contracting Officer before accepting and processing the order.

To: Orders received without an authorization form shall be forwarded a COTR (Susan Levin or Robert Zanger) and the IRS Contracting Officer before accepting and processing the order.

3. Paragraph G.2, Contract Administration, is hereby modified to correct the zip code as follows:

From: Oxon Hill, MD 20754

To: Oxon Hill, MD 20745

**END OF MODIFICATION**